

TAXINVOICE

Invoice No: 344
Invoice Date: 2024-01-07
Due Date: 2024-02-06

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Rama Hardware

Email:

Phone:

GSTIN: 24AAAFR1234A1Z9

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	25	1500.00	18	1770.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	25	1250.00	18	1475.00
				Total Taxable Value	6250.00	
				Subtotal	7375.00	
				Discount	300	
				Total	7075.00	
				Amount Paid	0.00	
				Balance Due	Rs 7075.00	

Terms and condition

Please make the payment by the due date.

